

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28</i>				1. REQUISITION NUMBER SW-09-00753		PAGE OF <div style="display: flex; justify-content: space-between;"><div>1</div><div>28</div></div>																			
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER DTFASW-09-R-00023		6. SOLICITATION ISSUE DATE 02/25/2009																		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Michael Page		b. TELEPHONE NUMBER (No collect calls) 817-222-4339		8. OFFER DUE DATE/LOCAL TIME 03/03/2009 1500 CT																			
		9. ISSUED BY CODE ASW0052-ARC		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS SIC: 334220 SIZE STANDARD: 750		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE																			
FEDERAL AVIATION ADMINISTRATION CENTRAL LOGISTICS SERVICE AREA ACQUISITION GROUP, ASW-52 2601 MEACHAM BOULEVARD FORT WORTH TX 76137-4298				13. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS																			
14. DELIVER TO CODE		15. ADMINISTERED BY CODE ASW0052-ARC		FEDERAL AVIATION ADMINISTRATION CENTRAL LOGISTICS SERVICE AREA ACQUISITION GROUP, ASW-52 2601 MEACHAM BOULEVARD FORT WORTH TX 76137-4298																					
Multiple Destinations																									
16a. CONTRACTOR/ OFFEROR CODE		FACILITY CODE		17a. PAYMENT WILL BE MADE BY CODE																					
TELEPHONE NO. <input type="checkbox"/> 16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">18. ITEM NO.</th> <th style="width: 55%;">19. SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width: 10%;">20. QUANTITY</th> <th style="width: 10%;">21. UNIT</th> <th style="width: 15%;">22. UNIT PRICE</th> <th style="width: 10%;">23. AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>Request an offer for three (3) ea Tektronix RF Hawk model H600 handheld spectrum analyzers</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Continued ...</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT		Request an offer for three (3) ea Tektronix RF Hawk model H600 handheld spectrum analyzers						Continued ...				
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	Continued ...																								
24. ACCOUNTING AND APPROPRIATION DATA				25. TOTAL AWARD AMOUNT (For Contract Authority Use Only)																					
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				27. AWARD OF CONTRACT: REFERENCE _____ OFFER <input type="checkbox"/> DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:																					
28a. SIGNATURE OF OFFEROR/CONTRACTOR				29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER)																					
28b. NAME AND TITLE OF SIGNER (Type or Print)		28c. DATE SIGNED		29b. NAME OF CONTRACTING OFFICER (Type or Print) Michael J. Page		29c. DATE SIGNED																			
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				31. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. VOUCHER NUMBER																			
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE				32c. DATE		33. AMOUNT VERIFIED CORRECT FOR																			
39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. CHECK NUMBER																			
39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				36. S/R ACCOUNT NUMBER		37. S/R VOUCHER NUMBER																			
				40a. RECEIVED BY (Print)		38. PAID BY																			
				40b. RECEIVED AT (Location)																					
				40c. DATE REC'D (YY/MM/DD)		40d. TOTAL CONTAINERS																			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This procurement is Full and Open Competition</p> <p>All vendors must have an active registration in the CCR to receive the award. Vendors can register at http://www.ccr.gov</p> <p>All offers are due by March 3, 2009 3:00 PM (local time) offers may be sent by fax-817-222-5994 to the attention of Michael J. Page or via e-mail michael.page@faa.gov</p>				
0001	ONE (1) 6.2 GHz Spectrum Analyzers (Tektronix Model H600, "RF Hawk")for Signal Analysis . Deliver to Kansas City, MO. Electronic & IT: 03				
0002	ONE (1) 6.2 GHz Spectrum Analyzers (Tektronix Model H600, "RF Hawk")for Signal Analysis . Deliver to Ft. Worth, TX. Electronic & IT: 03				
0003	ONE (1) 6.2 GHz Spectrum Analyzers (Tektronix Model H600, "RF Hawk")for Signal Analysis . Deliver to Des Plaines, IL Electronic & IT: 03				